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Journal Voucher

Transaction Date: 06/04/2021 Voucher No: SJV-0421-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	1,800	0	Record the Sale against Invoice no: CSaS-0421-7 Shield
					Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-7 Shield
					Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,800	Record the Sale against Invoice no: CSaS-0421-7 Shield
					Corporation Pvt. Ltd.
		TOTAL:	1,800	1,800	

Prepared By: Maha Waris Khan Approved By : In Progress